Purchase Order Receipt Listing

Monday, January 30, 2017 8:34:31 AM

All amounts are calculated in domestic currency.

All Vendors PO 1D PO33032 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID	GL/WO Vendor	s All Re ID	c. Employee	All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID							
Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Line Project ID Reference/ Nbr/ Description/ Insp Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Cost Per Unit/ Inspected Qty/ Recv Value Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name PO35032 1 USD No	idor Namo 1 No		MET002 A.M. Castl M304B0.500X2.500 f 304 BAR.500 x 2.50 f m136712	VU-MET002 A.M. Castle & Co. (Canada) Inc C/O 910720 M304B0.500X2.500 f 2/2/20 304 BAR.500 x 2.50 f 12.000 m136712	2/2/2017 12.0000	1/27/2017 QUIR01	12.0000		0.0000	0 0	\$0.00
	5 No		71401-45 PROCUREMENT QUALITY CLAUSES	IENT LAUSES	2/8/2017	2/8/2017 1/27/2017 1.0000 QUIR01	1.0000		0.0000	0 0	80.00
			m136712			p		6	Total Received Quantity:	uantity:	13.0000

13.0000 0.0000 0.0000 \$0.00

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:



PACKING SLIP/ CERTIFICATE OF CONFORMANCE

Page 1 of 2

2K7 Ship From: CAN Order No **Shipment Details** 26-JAN-17 **Date Shipped** MISSISSAUGA, ON L5N 2150 ARGENTIA ROAD Purchase Order No A. M. CASTLE & CO. 4632105 F.O.B. Line No ORIGIN **Part Number** DART AEROSPACE LTD HAWKESBURY, ON K6A 1K7 1270 ABERDEEN Sold To: 5036 Item No JAN 3 0 2017 Prepaid Freight Terms OPE 800 HAWKESBURY, ON Ship To: **Ordered Qty** Final Destination Branch - TOR DART AEROSPACE LTD Email P/s and certs to: clavoie@dartaero.com 0.5000.2.5000.FLAT.304.STAINLESS.HR.ANN.PICKLE.132.0000-156.0 Description K6A 1K7 CAN 1270 ABERDEEN SPECIFICATIONS: ASTM A276 MANITOULIN Carrier DART AEROSPACE LTD Deliver To: K6A 1K7 HAWKESBURY, ON 1270 ABERDEEN 3182072-2 BOL No Invoice Qty **Shipment No:3182072**

35032

Details

Delivery No.

3

END USER: DART AEROSPACE

END USE: COMMERCIAL AIRCRAFT PARTS

Heat Number

Mech Id

PCS

Width (IN) Length (IN)

Shipped Qty(LBS)

151.0000

54.0000

Email P/s and certs to: clavoie@dartaero.com

ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S

ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY

12.00 FT

12.5833 FT

120807077

CORPORATION

These terms are controlled by the U.S. Government and authorized for export only to the country of uffirmate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be reside, transferred, or otherwise disposed of, to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Date Printed: 26-JAN-2017 03:10:12 PM



CERTIFICATE OF CONFORMANCE PACKING SLIP/

A. M. Castle & Co.

Page 2 of 2

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description restributions are on file subject to examination. All claims for defective material are waived unless made in writing to A M Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative Date:

Name:

SHIPPED JAN 26 2017

M. Ramolin &



Acciaierie Valbruna Sp.A.







CHARLETY MANAGEMENT RYSTEM CENTURED BY LAURIST RESISTER



CERTIFICATO DI COLLAUDO ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION EN 10204 (2004), 3.1

35100 VICENZA (Balla) - Visite della scienza, 25 z.l. Stab.: 39100 BOLZANO (fisila) - Via A. Volta, 4 Telsphon number : 0035 (9) 444988211

VALERUNA STAINLESS INC. 2400 TAYLOR STREET WEST 46801-FORT WAYNE, IN 46801-US

Produttore: ACCIAIERIE VALBRUNA S.P.A.

State di territura: Hot rolled Descrited Annealed Hot rolled listerementOrber statifical di terren

Avviso di Sperizione: D-V115004453 University Pedito AvVII.

Ordine nr 43706 326588 CASTLE

Tipo di Biabonszione E+AOD

Certificato nr: MEST643889/2015/

Conferma ordine nr. El15000753

Marchio di Fabbrica:

Punzone del Collesidatore: Stamer del Vertavechioratinagen Impeder's atampi Polispo de l' esse



requirements shall be specifically demended, at least, upon order of the Product by the Purchaser. Acclaimte Vallanna SpA shall not be responsible for any to Products.

	Castle Metals	
HEAT NUMBER	266000	
MECHANICAL ID	-4-2-2-2	_
MEM CODE	15036	_
LOT NUMBER		
PO NUMBI R	386588	
RECEIPT DATE	4-20-15	
SUPPLILR	Valboura	
SPECIFICATION		-
LCS		
COMMENT		
APPROVED_	QUA	

Vicenza,	16/02/15
VOCIDIE	

199aul 140E25

B collauritatoro di stabilimento - der Worksauchverständigo/Works inspector / L'ogant d'usime
M. Rizzorfo PLAS

Pagina - 2 dl 2

Acciaierie Valbruna sp.A.









CERTIFICATO DI COLLAUDO ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION EN 10204 (2004), 3.1

36100 VICENZA (fiaffa) - Vialo della scienza, 25 x.i. Stab .: 39100 BOLZANO (Nalia) · Via A. Volta. 4 Telephon number: 0039 (0) 444968211

Cliente / Descriptions Clear VALBRUNA STAINLESS INC. 2400 TAYLOR STREET WEST 46801-FORT WAYNE, IN 46801-US

Produttore: ACCIAIERIE VALBRUNA S.P.A.

State of territoral Hot rolled Descated Annealed Hot rolled

Avviso & Spedizione D-VI15004453 Lubrecolge/Paulog ter© L

Ordine nr. 43706 326588 CASTLE

Tipo di Elaborazione E+AOD

Certificato nr: MEST643889/2015/

Conferme ordine nr. El 15000753

Marchio di Fabboica: Zen, nen ces II. Utterventes Tracts crack Capte de ficares prockchica

Punzone dei Colleudatore



Specifiche: Autoraumgen: Requeseres / Eulgencot 3304-34 7 304 A ASTM A262 2013 PRACTICE E

(0) SECTION II PT.A 2013 EDITION

AMS-00-5-763 C 304 A ASTM A276 2013A \$30400 A

ASME SA479 2013 930400 A (0) ASTM A479 2014 S30400 A

DAS

14 9-89

Qualità. T-304L #5036

Talleranza ASTM A484-148 TABLE 5 4151 Penzanstura 304/304L L offic or Lumphazza - In Olmanston - In Oggetto Georgiano deo destito Loren 265000 2.599

426903260 144 / 151 2.5000 x 0.5000 0010 Flat TEST ALLO STATO DI FORNITURA Test on deferery condition. Priling out lief produkt best a fatet de leun

TEST	Supplemental Comments of the C	°F	Suppro L.	Rp 0.2%	Plantageres Train Breen Liver anadiges	Firm k.s.l.	-	E 4d	The state of the s	RA %	Stated When Readers	HE I
	ri richipati 1	m		30	-	75 115	-	40	•	50	•	
A	12,5	68	L	49		89		54		70		185

The second secon	The state of the s
TEST	min max
A Grain size for ASTM E112	6

Anniations, Tarmeremilations, G-T6/094

Analisi chimica

				_	Management of the Person	the state of the P	-					Den on descript	ne	Alfa etter.	
Principal and the second section of the second	A PAGE 1 COMPANY	Transmission man	16.00	1	Acres of the	0.00	d. dem	1.	:	-		4-	* -	1	
Cotata Ment Cont -	80 (00	2.00	20 00	1,00	1,00	10,50	0,045	0.000	0.100	1-	-		·	-	1100
7 69		Mn %	STATE OF THE PERSON NAMED IN	Mo %	Cu %	NI %	P%	S %	N %	1	1	1	2	1	
266000 0,02		1,64	18,24	*	0.31	8.09	0,032	0,027	0.093	1	100	i I	1	4	

Intergranutar corresion test per ASTM A262 pract. E: ok. Absence of cracks at 20 x magnification after bend test. Reduction ratio = 40,2 · 1

Annealing temperature: 1940°F for 1 N/water. Material is DFARS Compliant

Somo state socialistante tutte le conclizioni richiasse De gazzales intantetagies soni il Arique esta The insperi dei pere la contanta in plantetare vido in reunementa La ciusaria e eti beser intrince dei projetta

Contra o antimescolenzo OK terbenger Ollurge operando top bissing palitor meet OR

Contracto visivo e dimensiamente: contribita la estigenza bassiação est Austressura, sina finamentario.

risque blew to gniblew old ... Yati os bekutreburem bras besield We declare that the finished product is checked for realisactive contamination through Portal System when it leaves the production plant.

ves capany that the screens produce a creente for restorative contamination enough rough years street in produced parts.

The Quality Management System is Certified acc. Pressure Equipment Directive (\$7725/EC) Annu. 1,s.,4.3 by TUEV and LLOYD'S

Any act of tempering, modification, elevation, counterfeiting and/or leutification and/or any other action which modifies the contents of this less conflicts stress continues a violation of applicable civil and criminal taws. Accessive Valence shall protect its data and interests before any competent count, authority and jurisdiction.

Material free from Mercury contamination

The supplied product configures to sequinaments expressly requested by the parchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/or in any case different applications than those the material to generally intended for, any different and/or supplementary

Vicenza,16/02/15

8 collendatore di stabilimento / der Wedusschwerständige/ Nodes inspection / L. agent d'ustre M. Flizzotto FLA.

Pagina 1 di 2

Med MCE2

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: <u>4364</u> DATE: <u>1718</u>	B 21	0.5	DDX 2.500	PO / BATCH NO.	35032/1367
MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED: QUANTITY REJECTED:	100	2.5	THICK SHEE	KNESS RECEIVED:	,50b
DESCRIPTION	(Ch	CR eck (N)		COMMENTS	
SURFACE DAMAGE	Y	10			
CORRECT FINISH	(4)	N			
CORROSION	Y	1			
CORRECT GRAIN DIRECTION	(8)	N			
CORRECT MATERIAL	8	N	304		
CORRECT THICKNESS	(8)	N	.500		
PHOTO REQUIRED	Y	N	1 1 1 201	154111.	21112
CORRECT MATERIAL	10	N	ASTM AZTG	43/19/A	290
CORRECT REF # TO LINK CERT	Ø	N	HEAT & QU	6000	
CORRECT MATERIAL IDENTFICATION	B	N	M304 13005	00 x 2.50	
CORRECT M# ON THE MATERIAL	0	N	M130+12		
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	(N)			
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	6			
CUT SAMPLE PIECI	E OF	MA	ERIAL AND PREFORM	M A HARDNESS C	HECK.
		KEC(RD RESULTS BELOV		DUR D
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER REA	וחוח	G	HRC HRB	DONA	
HAKUNESS / DUKUMETER KEX	CITY	0	located in the Quality Office	e	

INSPECTED BY: SIGNED OFF BY: DATE:

ENGINEERING SIGNOFF (if required)

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

QC 18 INSPECTION



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35032

Purchase Order Date 1/19/2017 PO Print Date 1/19/2017

Page Number 1 of 3

Order From:

VU-MET002

DART AEROSPACE LTD Ship To:

METAUX CASTLE P.O. BOX 4090 STN A

TORONTO, ONTARIO M5W OE9

CANADA

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

JAN 1 9 2017

Contact Name

Vendor Phone

Ship To Contact Ship To Phone

Ship Via: Ship Acct:

Yours ppd

Buyer

Chantal Lavoie

Customer POID

Customer Tax#

10127-2607 Net 30

Terms Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	/	PO Unit Price	Extended Price
1	M304B0.500X2.500	304 BAR .500 x 2.50	2/2/2017 Yes 2/2/2017		12.00 f	V CAS	\$17.75	\$213.00
	MATERIAL: AISI 304/316 SS AS PER ASTM A276 OR AST				JAN 30	2017		
1	NOTE: AISI 303 NOT ACCEP	PTABLE						
							Line Total:	\$213.00

M7075T6B3.000x04.000

7075-T6 BAR 3.000' X

2/8/2017

12.00

4.000" grain along 3"

Yes

f

\$82.75

2/8/2017 MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR

AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

NOTE: CUT IN SECTION OF 4 FT

Line Total:

\$993.00

\$993.00

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35032

Purchase Order Date 1/19/2017 PO Print Date 1/19/2017

Page Number 2 of 3

Order From:

VU-MET002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

METAUX CASTLE P.O. BOX 4090 STN A

TORONTO, ONTARIO M5W OE9 **CANADA**

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone Ship Via:

Yours ppd

Buyer

Chantal Lavoie

Customer POID

Customer Tax # Terms

10127-2607 Net 30 USD

Currency FOB

Destination-Collect

Ship Acct:

3

M7075T6B6.000X0.250

7075-T6 BAR 6.000" X

2/8/2017

12.00

\$14.50

\$174.00

0.250"

Yes

2/8/2017

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

Line Total:

\$174.00

M7075T73B3.000X4.000

7075-T73 Bar 3.0 x 4.0

2/8/2017

4.00

\$101.00

\$404.00

grain direction along 3"

2/8/2017

f

Yes

MATERIAL: 7075-T73/T7351/T73510/T73511 BAR AS PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9 OR AMS 4124 OR AMS-QQ-A-250/12 OR AMS 4078

NOTE: GRAIN DIRECTION MUST RUN ALONG 3" WIDE

Line Total:

\$404.00

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35032

Purchase Order Date 1/19/2017 PO Print Date 1/19/2017

Page Number 3 of 3

Order From :

VU-MET002

METAUX CASTLE P.O. BOX 4090 STN A TORONTO, ONTARIO M5W OE9 **CANADA**

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Buyer

Terms

FOB

Currency

Customer POID

Customer Tax#

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone Ship Via:

Ship Acct:

Yours ppd

PROCUREMENT

2/8/2017

1.00

Destination-Collect

Chantal Lavoie

10127-2607

Net 30

USD

71401-45

QUALITY CLAUSES

No 2/8/2017

\$0.00

\$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

Line Total:

\$0.00

PO Total:

\$1,784.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.